

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MEDICAL ATTENDANCE – Sri S.A.Khader, Jamedar (Retd), Education (SE) Department – Reimbursement of Medical Expenses incurred to himself towards the treatment for Hypo Albuminemia Gr.II Renal Paemchymal during the period from 20.09.2010 to 24.09.2010 at Omni Hospital, Dilsukhnagar, Hyderabad – Sanction of an amount of Rs. 22,742/- orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No: 333**

**Dated:- 29.04.2011**

Read the following:

1. G.O.Ms.No:74, HM & FW (K1) Department, dt:15.03.2005.
2. G.O.Ms.No:105, HM & FW (K1) Department, dt:09.04.2007.
3. G.O.Ms.No:68, HM & FW (K1) Department, dt:28.03.2011.
4. Application of Sri S.A.Khader, Jamedar (Retd) dt:-nil- received on 29.11.2010.
5. Govt. Memo No:24684/SE-OP/2010, dt:02.12.2010.
6. Letter from the Director of Medical Education, A.P., Hyderabad Lr. L.Dis. No:60174(1)/MA-E/2010, dt:29.03.2011.

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**ORDER:**

Sri S.A.Khader, Jamedar (Retd), Education (SE) Department in his application 4<sup>th</sup> read above, has requested the Government to reimburse the Medical expenses of Rs.25469/- incurred towards himself treatment for Hypo Albuminemia Gr.II Renal Paemchymal during the period from 20.09.2010 to 24.09.2010 at Omni Hospital, Dilsukhnagar, Hyderabad.

2. In the reference 6<sup>th</sup> read above, the Director of Medical Education, A.P. Hyderabad has scrutinized the Medical Bills and informed that an amount of **Rs. 22742/- (Rupees Twenty Two thousand seven hundred and forty two only)** is admissible for reimbursement.
3. The Government, after careful examination and as cutinized by DME of the claim in terms of G.Os 1<sup>st</sup> & 2<sup>nd</sup> read above, hereby accord sanction for reimbursement of an amount of **Rs. 22742/- (Rupees Twenty Two thousand seven hundred and forty two only)** to Sri S.A.Khader, Jamedar (Retd), Education (SE) Department, incurred towards himself treatment for Hypo Albuminemia Gr.II Renal Paemchymal during the period from 20.09.2010 to 24.09.2010 at Omni Hospital, Dilsukhnagar, Hyderabad.
4. The expenditure sanction in para (2) above shall be debited to “2251 – Secretariat – Social Services – 090 Secretariat SH(18) – Education (SE-Wing) Department, 010 Salaries – 017 Medical Reimbursement”.
5. This order does not require the concurrence of Finance department as the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL.SECRETARY TO GOVERNMENT (PE)**

To

Sri S.A.Khader, Jamedar ,(Retd) School Education department  
Plot No:57, Gate way colony, Near Vanasthalipuram Police Station, Vanasthalipuram, Hyderabad-500070.

The Education (SE-OP-Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER